

Campaign Finance Report

LEGISLATIVE DISTRICT 9 REPUBLICAN COMMITTEE
Committee #: 200402519

Treasurer: MALNAR, RAYMOND L 11228 N 58th Ave, Glendale, AZ 85304

Phone: (623) 512-7374 Email: r.spitzer@cox.net

Amended 2008 January 31st Report

Election Cycle: 2007-2008

Date Filed: January 16, 2008

Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,815.92
Total Cash Receipts this Reporting Period: \$870.00
Total Cash Disbursements this Reporting Period: \$1,375.97
Cash Balance at End of Reporting Period: \$1,309.95

Report ID: 36281

Covers 11/28/2006 to 12/31/2007 Filed on 01/16/2008

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$664.00	\$25.00	\$689.00	\$689.00
Contributions from Political Committees	C3	\$145.00	\$0.00	\$145.00	\$145.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$61.00	\$0.00	\$61.00	\$61.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$870.00	\$25.00	\$895.00	\$895.00

Expenditures	Schedule		This Period		
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,358.47	\$0.00	\$1,358.47	\$1,358.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$17.50	\$0.00	\$17.50	\$17.50
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$25.00	\$25.00	\$25.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,375.97	\$25.00	\$1,400.97	\$1,400.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,375.97			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MALNAR, RAY	12/08/2006	\$25.00	\$55.00
Address:	5343 W Desert Hills Dr, Glendale, AZ 85304		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Misc merchandise for aution			
Name:	LESKO, DEBBIE	12/14/2006	\$15.00	\$50.00
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Memo:	auction items			
Name:	SPITZER, RAY	12/14/2006	\$13.00	\$73.00
Address:	11228 N 58th Dr, Glendale, AZ 85304		Cash	
Memo:	auction item			
Name:	TIMMONS, RICHARD	12/14/2006	\$10.00	\$10.00
Address:	10540 W Tropicana Cir, # Cr, Sun City, AZ 85351		Cash	
Name:	BREWER, JAN	12/30/2006	\$10.00	\$10.00
Address:	6835 W Union Hills Dr, Glendale, AZ 85308		Cash	
Memo:	auction at LD9			
Name:	CHUCK CARPENTER	02/12/2007	\$30.00	\$30.00
Address:	6840 W Mary Jane Ln, Peoria, AZ 85382		Cash	
Memo:	lincoln day lunch ticket			
Name:	DALE LATHAM	02/12/2007	\$8.00	\$8.00
Address:	17431 B PALO VERDE DR, SUN CITY, AZ 85373		Cash	
Memo:	dvd purchase			
Name:	ED HAYES	02/12/2007	\$8.00	\$8.00
Address:	1143 E Longhorn Pl, Chandler, AZ 85286		Cash	
Memo:	cd			
Name:	GALLAGHER, DAVE	02/12/2007	\$8.00	\$8.00
Address:	3549 W Caribbean Ln, Phoenix, AZ 85053		Cash	
Name:	HANSON, RICHARD	02/12/2007	\$8.00	\$8.00
Address:	3324 E Topeka Dr, Phoenix, AZ 85050		Cash	
Memo:	dvd			
Name:	PASTERZ, CHRISTINA	02/12/2007	\$15.00	\$75.00
Address:	6239 W Charter Oak Rd, Glendale, AZ 85304		Cash	
Memo:	donaton from auction held in December			
Name:	WANGER, ERIC L	02/12/2007	\$8.00	\$8.00
Address:	110 N Velero St, Chandler, AZ 85225		Cash	
Name:	MALNAR, RAY	02/25/2007	\$30.00	\$55.00
Address:	5343 W Desert Hills Dr, Glendale, AZ 85304		Cash	
Memo:	Lincoln day lunch			
Name:	ROHN-NELSON, ELIZABETH J	02/25/2007	\$60.00	\$60.00
Address:	9750 W Riviera Dr, Sun City, AZ 85351		Cash	,
Memo:	linclon day lunch tickets			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SPITZER, RAY	02/25/2007	\$60.00	\$73.00
Address:	11228 N 58th Dr, Glendale, AZ 85304		Cash	
Memo:	Lincoln day lunch			
Name:	PEMBLETON, RUTH	03/08/2007	\$30.00	\$30.00
Address:	17430 N 102nd Dr, Sun City, AZ 85373		Cash	
Memo:	linclon day lunch ticket			
Name:	SHARON FARRINGTON	03/08/2007	\$8.00	\$8.00
Address:	5277 E. SHARON DR, SCOTTSDALE, AZ 85254		Cash	
Memo:	video dvd			
Name:	PASTERZ, CHRISTINA	03/10/2007	\$60.00	\$75.00
Address:	6239 W Charter Oak Rd, Glendale, AZ 85304		Cash	
Memo:	lincolcn day lunch tickets			
Name:	BUCCIEN, TOM	03/13/2007	\$8.00	\$8.00
Address:	8556 E Kalil Dr, Scottsdale, AZ 85260		Cash	
Memo:	cd purchase			
Name:	FAHRINGER, ROBERT	03/16/2007	\$2.00	\$2.00
Address:	6114 W Surrey Ave, Glendale, AZ 85304		Cash	
Occupation:	RETIRED			
Memo:	auction item			
Name:	JOHNSON, RAY	03/16/2007	\$5.00	\$5.00
Address:	12835 N 54th Dr, Glendale, AZ 85304		Cash	
Occupation:	INSURANCE AGENT, SELF EMPLOYED			
Memo:	dvd			
Name:	LESKO, DEBBIE	03/16/2007	\$5.00	\$50.00
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Memo:	acution item at march meeting			
Name:	SCHIMT, RALPH	03/16/2007	\$5.00	\$5.00
Address:	UNKNOWN, SUN CITY, AZ 85304		Cash	
Memo:	auction item			
Name:	SPINKA, BARRY	03/16/2007	\$1.00	\$1.00
Address:	10401 W Bolivar Dr, Sun City, AZ 85351		Cash	
Memo:	auction item			
Name:	BURNS, ROBERT	09/01/2007	\$100.00	\$100.00
Address:	8751 W Kathleen Rd, Peoria, AZ 85382		Cash	
Memo:	contribution for last years christmas dinner. check issued 5/17/07			
Name:	MISCELLANEOUS CONTRIBTUIONS FROM GROUP UNDER \$5	09/20/2007	\$33.00	\$77.00
Address:	MISCELLANEIOUS CONTRIBUTIONS FROM GROUP, GLENDALE, AZ 85304		Cash	
Memo:	contributions for raffle	1		

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MISCELLANEOUS CONTRIBTUIONS FROM GROUP UNDER \$5	10/18/2007	\$21.00	\$77.00
Address:	MISCELLANEIOUS CONTRIBUTIONS FROM GROUP, GLENDALE, AZ 85304		Cash	
Memo:	contributions for raffle items			
Name:	MISCELLANEOUS CONTRIBTUIONS FROM GROUP UNDER \$5	11/16/2007	\$23.00	\$77.00
Address:	MISCELLANEIOUS CONTRIBUTIONS FROM GROUP, GLENDALE, AZ 85304		Cash	
Memo:	contributions for door prizes			
Name:	LESKO, DEBBIE	12/21/2007	\$30.00	\$50.00
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Memo:	contribution for christmas party			
Name:	BURNS, ROBERT "BOB"	12/22/2007	\$50.00	\$50.00
Address:	PO Box 6419, Peoria, AZ 85385		Cash	
Total of Individua	al Contributions		\$689.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$689.00	

Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	FRIENDS OF RICK MURPHY	12/14/2006	\$50.00	\$50.00
Address:	5756 W Mescal St, , Glendale, AZ 85304		Cash	
Memo:	contribution for christmas dinner			
Name:	ROBERT STUMP DBA BOB STUMP 2002	12/14/2006	\$50.00	\$50.00
Address:	8735 W Windrose Dr, , Peoria, AZ 85381		Cash	
Memo:	Contribution for District Christmas Party			
Name:	ARIZONA REPUBLICAN PARTY	12/21/2007	\$45.00	\$45.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Registration bounty			
Total of Contribu	utions from Committees		\$145.00	
Total of Refunds	s Given		\$0.00	
Net Total of Con	ntributions from Committees		\$145.00	

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Schedule C5 - Contributions of \$25 or less (small)

Scheaule	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/12/2	007 \$30.00	\$61.00
Address:			Cash	
Memo:	donation jar			
Name:	Multiple Contributors	05/17/2		\$61.00
Address:			Cash	
Memo:	50/50			
Total of Small C	Contributions		\$61.00	
Total of Refunds	s Given		\$0.00	
Net Total of Sma	all Contributions		\$61.00	

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Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK ONE	11/30/2006	\$16.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fee for Oct and Nov			
Name:	JACQUELYN L. MILLER	11/30/2006	\$62.00	\$62.00
Address:	11223 N Coggins Dr, , Sun City, AZ 85351		Cash	
Memo:	Reimbursement for Postage and Materials for Nov Election of LD9			
Name:	CHRISTINA PASTERZ	12/14/2006	\$123.02	\$233.23
Address:	6239 W Charter Oak Rd, , Glendale, AZ 85304		Cash	
Memo:	Food for christmas party			
Name:	BANK ONE	12/31/2006	\$8.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fee			
Name:	BANK ONE	01/31/2007	\$8.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fees			
Name:	RAY SPITZER	02/20/2007	\$27.01	\$153.17
Address:	11228 N 58th Ave, , Glendale, AZ 85304		Cash	
Memo:	Flowers for PC Lorraine Vam De Wal			
Name:	BANK ONE	02/28/2007	\$7.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fee			
Name:	BANK ONE	02/28/2007	\$1.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fee			
Name:	CHARLES CARPENTER	02/28/2007	\$150.00	\$150.00
Address:	6840 W Mary Jane Ln, , Peoria, AZ 85382		Cash	
Memo:	riemburse for repair of speaker system			
Name:	MARICOPA COUNTY REPUBLICAN COMMITTEE	03/08/2007	\$270.00	\$270.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Payment for Lincoln day tickets from sales in district			
Name:	RAY MALNAR	03/15/2007	\$18.00	\$69.00
Address:	5343 W Desert Hills Dr, , Glendale, AZ 85304		Cash	
Memo:	Reimb for CD labels and evvel;opes approve at last board meeting			
Name:	RAY SPITZER	03/15/2007	\$126.16	\$153.17
Address:	11228 N 58th Ave, , Glendale, AZ 85304		Cash	
Memo:	Reimbursement for copies, evelopmes and mailings			
Name:	BANK ONE	03/31/2007	\$8.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382	1 1	Cash	
Memo:	bank fee	1		

Filed on 01/16/2008 8

Schodula E1 Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	RAY MALNAR	04/04/2007	\$21.00	\$69.00
Address:	5343 W Desert Hills Dr, , Glendale, AZ 85304		Cash	
Memo:	Reimbrusement for Modem for Auto dial reminder system			
Name:	RAY MALNAR	04/04/2007	\$30.00	\$69.00
Address:	5343 W Desert Hills Dr, , Glendale, AZ 85304		Cash	
Memo:	Reimbursement for Fax and Printer for Lincoln day luncheon			
Name:	LYLE TUTTLE	04/19/2007	\$249.00	\$249.00
Address:	15440 N 35th Ave, Ste 4, Phoenix, AZ 85053		Cash	
Memo:	VOicent auto dialer			
Name:	BANK ONE	04/30/2007	\$8.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fees			
Name:	BANK ONE	05/31/2007	\$8.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fee			
Name:	BANK ONE	06/30/2007	\$8.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fee			
Name:	BANK ONE	07/24/2007	\$8.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fee			
Name:	BANK ONE	08/31/2007	\$8.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fee			
Name:	CHRISTINA PASTERZ	09/20/2007	\$13.00	\$233.23
Address:	6239 W Charter Oak Rd, , Glendale, AZ 85304		Cash	
Memo:	reimbursment for refreshments			
Name:	BANK ONE	09/30/2007	\$8.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fee			
Name:	BANK ONE	10/31/2007	\$8.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fees			
Name:	DIANE DOUGLAS	11/15/2007	\$45.07	\$52.07
Address:	13026 N 62nd Dr, , Glendale, AZ 85304	1 1	Cash	
Memo:	District and Precinct map lamination etc	I		
Name:	BANK ONE	11/30/2007	\$8.00	\$112.00
Address:	7675 W Bell Rd, , Peoria, AZ 85382		Cash	
Memo:	bank fees			

Amended January 31st Report Covers 11/28/2006 to 12/31/2007

Schedule E1 - Operating expenses

E1 - Operating expenses	Date	Amount	Cycle To Date
CHRISTINA PASTERZ	12/21/2007	\$97.21	\$233.23
6239 W Charter Oak Rd, , Glendale, AZ 85304		Cash	
Miscellaneous - Other			
reimbursement for food purchased for Christmas Party			
DIANE DOUGLAS	12/21/2007	\$7.00	\$52.07
13026 N 62nd Dr, , Glendale, AZ 85304		Cash	
reimbursement for expenditiures for christmas party			
CHASE BANK	12/31/2007	\$8.00	\$8.00
PO Box 260180, Baton Rouge, LA 70826		Cash	
Administration - Bank fees/service charge			
MONTHLY BANK FEE			
ng Expenses		\$1,358.47	
s, Rebates, and Credits Received		\$0.00	
erating Expenses		\$1,358.47	
	CHRISTINA PASTERZ 6239 W Charter Oak Rd, , Glendale, AZ 85304 Miscellaneous - Other reimbursement for food purchased for Christmas Party DIANE DOUGLAS 13026 N 62nd Dr, , Glendale, AZ 85304 reimbursement for expenditiures for christmas party CHASE BANK PO Box 260180, Baton Rouge, LA 70826 Administration - Bank fees/service charge MONTHLY BANK FEE ng Expenses s, Rebates, and Credits Received	CHRISTINA PASTERZ 6239 W Charter Oak Rd, , Glendale, AZ 85304 Miscellaneous - Other reimbursement for food purchased for Christmas Party DIANE DOUGLAS 13026 N 62nd Dr, , Glendale, AZ 85304 reimbursement for expenditiures for christmas party CHASE BANK PO Box 260180, Baton Rouge, LA 70826 Administration - Bank fees/service charge MONTHLY BANK FEE ng Expenses s, Rebates, and Credits Received	CHRISTINA PASTERZ 6239 W Charter Oak Rd, , Glendale, AZ 85304 Miscellaneous - Other reimbursement for food purchased for Christmas Party DIANE DOUGLAS 13026 N 62nd Dr, , Glendale, AZ 85304 reimbursement for expenditiures for christmas party CHASE BANK PO Box 260180, Baton Rouge, LA 70826 Administration - Bank fees/service charge MONTHLY BANK FEE 12/21/2007 \$7.00 Cash 12/31/2007 \$8.00 Cash Administration - Bank fees/service charge MONTHLY BANK FEE 12/31/2007 \$8.00 S, Rebates, and Credits Received

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Amended January 31st Report Covers 11/28/2006 to 12/31/2007

Schedule T1 - Transfers to/from other committees

Scheaule	11 - Transfers to/from other committees	Date	Amount	Cycle To Date
Name:	SUN CITY REPUBLICAN CLUB	12/21/2007	\$17.50	\$17.50
Address:	14008 N Cameo Dr, , Sun City, AZ 85351		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	transfer of part of registration boundy SCRC help with			
Total of Funds Tra	ansferred to This Committee		\$0.00	
Total of Funds Tra	ansferred to Other Committees		(\$17.50)	

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Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	12/08/2006	\$25.00
MALNAR, RAY		
Original Amount of Contribution: \$25.00		
Original Transaction Date: 12/08/2006		
Expenditure of In-Kind Contribution	12/08/2006	(\$25.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$25.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$25.00
In-Kind Contribution Equity After Adjustments		\$0.00

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